

U.S. Department of Justice

Washington, DC 20530

Supplemental Statement**Pursuant to the Foreign Agents Registration Act of 1938, as amended**For Six Month Period Ending 12/13/2013
(Insert date)**I - REGISTRANT**

1. (a) Name of Registrant (b) Registration No.

World Zionist Organization - American Section, Inc. 2278

- (c) Business Address(es) of Registrant

633 Third Avenue, 21st Floor
New York, NY 10017

2. Has there been a change in the information previously furnished in connection with the following?

- (a) If an individual:

(1) Residence address(es)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(2) Citizenship	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) Occupation	Yes <input type="checkbox"/>	No <input type="checkbox"/>

- (b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Branch offices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

- (c) Explain fully all changes, if any, indicated in Items (a) and (b) above.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, AND 5(a).

3. If you have previously filed Exhibit C
- ¹
- , state whether any changes therein have occurred during this 6 month reporting period.

Yes ☐ No ☒If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

¹ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, National Security Division, U.S. Department of Justice, Washington, DC 20530.)

4. (a) Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period?

Yes ☐ No ☒

If yes, furnish the following information:

Name	Position	Date Connection Ended
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(b) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?

Yes ☐ No ☒

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
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5. (a) Has any person named in Item 4(b) rendered services directly in furtherance of the interests of any foreign principal?

Yes ☐ No ☒

If yes, identify each such person and describe the service rendered.

(b) During this six month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☒

Name	Residence Address	Citizenship	Position	Date Assumed
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(c) Have any employees or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position or Connection	Date Terminated
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(d) Have any employees or individuals, who have filed a short form registration statement, terminated their connection with any foreign principal during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position or Connection	Foreign Principal	Date Terminated
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6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(b) of the supplemental statement?

Yes ☐ No ☒

If no, list names of persons who have not filed the required statement.

II- FOREIGN PRINCIPAL

7. Has your connection with any foreign principal ended during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Foreign Principal

Date of Termination

8. Have you acquired any new foreign principal(s)² during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name and Address of Foreign Principal(s)

Date Acquired

9. In addition to those named in Items 7 and 8, if any, list foreign principal(s)² whom you continued to represent during the 6 month reporting period.

The Executive of the World Zionist Organization
Jerusalem, Israel

10. (a) Have you filed exhibits for the newly acquired foreign principal(s), if any, listed in Item 8?

Exhibit A³ Yes ☐ No ☒

Exhibit B⁴ Yes ☐ No ☒

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes ☐ No ☒

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☒

If no, please attach the required amendment.

² The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9)). A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

³ The Exhibit A, which is filed on Form NSD-3 (Formerly CRM-157) sets forth the information required to be disclosed concerning each foreign principal.

⁴ The Exhibit B, which is filed on Form NSD-4 (Formerly CRM-155) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

III - ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, or 9 of this statement? Yes ☒ No ☐

If yes, identify each foreign principal and describe in full detail your activities and services:

See Schedule "A" attached

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity⁵ as defined below? Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits your foreign principal(s)? Yes ☐ No ☒

If yes, describe fully.

⁵ The term "political activity" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV - FINANCIAL INFORMATION**14. (a) RECEIPTS-MONIES**

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If no, explain why.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.⁶

Date	From Whom	Purpose	Amount
See Schedule "A"			

Total

(b) RECEIPTS - FUNDRAISING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fundraising campaign⁷, any money on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes ☐ No ☒

If yes, have you filed an Exhibit D to your registration? Yes ☐ No ☐

If yes, indicate the date the Exhibit D was filed. Date _____

(c) RECEIPTS-THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁹ other than money from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes ☐ No ☒

If yes, furnish the following information:

Foreign Principal	Date Received	Thing of Value	Purpose

^{6, 7} A registrant is required to file an Exhibit D if he collects or receives contributions, loans, moneys, or other things of value for a foreign principal, as part of a fundraising campaign. (See Rule 201(e)).

⁸ An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fundraising campaign and transmitted for a foreign principal.

⁹ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) DISBURSEMENTS-MONIES

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes ☒ No ☐(2) transmitted monies to any such foreign principal? Yes ☒ No ☐

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	To Whom	Purpose	Amount
See Schedule "A"			

Total

(b) DISBURSEMENTS-THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value¹⁰ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, or 9 of this statement?

Yes ☐No ☒

If yes, furnish the following information:

Date	Recipient	Foreign Principal	Thing of Value	Purpose
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(c) DISBURSEMENTS-POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value¹¹ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐No ☒

If yes, furnish the following information:

Date	Amount or Thing of Value	Political Organization or Candidate	Location of Event
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^{10, 11} Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks" and the like.

V - INFORMATIONAL MATERIALS

16. (a) During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials?¹²
 Yes ☒ No ☐

If Yes, go to Item 17.

- (b) If you answered No to Item 16(a), do you disseminate any material in connection with your registration?
 Yes ☐ No ☐

If Yes, please forward the materials disseminated during the six month period to the Registration Unit for review.

17. Identify each such foreign principal.

The Executive of the World Zionist Organization
 Jerusalem, Israel

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes ☐ No ☒

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:

- ☐ Radio or TV broadcasts ☐ Magazine or newspaper ☐ Motion picture films ☐ Letters or telegrams
☐ Advertising campaigns ☐ Press releases ☐ Pamphlets or other publications ☐ Lectures or speeches
☐ Other (specify) _____

Electronic Communications

- ☐ Email
☐ Website URL(s): _____
☐ Social media websites URL(s): _____
☐ Other (specify) _____

20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups:

- ☐ Public officials ☐ Newspapers ☐ Libraries
☐ Legislators ☐ Editors ☐ Educational institutions
☐ Government agencies ☐ Civic groups or associations ☐ Nationality groups
☐ Other (specify) _____

21. What language was used in the informational materials:

- ☐ English ☐ Other (specify) _____

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☐

23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act?
 Yes ☐ No ☐

¹² The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

VI - EXECUTION

In accordance with 28 U.S.C. § 1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)

(Print or type name under each signature or provide electronic signature¹³)

January 31, 2014

/s/ Ido Marom

eSigned

¹³ This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

U.S. Department of Justice

Washington, DC 20530

Exhibit B to Registration Statement**Pursuant to the Foreign Agents Registration Act of 1938, as amended**

INSTRUCTIONS. A registrant must furnish as an Exhibit B copies of each written agreement and the terms and conditions of each oral agreement with his foreign principal, including all modifications of such agreements, or, where no contract exists, a full statement of all the circumstances by reason of which the registrant is acting as an agent of a foreign principal. Compliance is accomplished by filing an electronic Exhibit B form at <http://www.fara.gov>.

Privacy Act Statement. The filing of this document is required for the Foreign Agents Registration Act of 1938, as amended, 22 U.S.C. § 611 *et seq.*, for the purposes of registration under the Act and public disclosure. Provision of the information requested is mandatory, and failure to provide the information is subject to the penalty and enforcement provisions established in Section 8 of the Act. Every registration statement, short form registration statement, supplemental statement, exhibit, amendment, copy of informational materials or other document or information filed with the Attorney General under this Act is a public record open to public examination, inspection and copying during the posted business hours of the Registration Unit in Washington, DC. Statements are also available online at the Registration Unit's webpage: <http://www.fara.gov>. One copy of every such document, other than informational materials, is automatically provided to the Secretary of State pursuant to Section 6(b) of the Act, and copies of any and all documents are routinely made available to other agencies, departments and Congress pursuant to Section 6(c) of the Act. The Attorney General also transmits a semi-annual report to Congress on the administration of the Act which lists the names of all agents registered under the Act and the foreign principals they represent. This report is available to the public in print and online at: <http://www.fara.gov>.

Public Reporting Burden. Public reporting burden for this collection of information is estimated to average .33 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Chief, Registration Unit, Counterespionage Section, National Security Division, U.S. Department of Justice, Washington, DC 20530; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

1. Name of Registrant

World Zionist Organization - American Section, Inc.

2. Registration No.

2278

3. Name of Foreign Principal

World Zionist Organization

Check Appropriate Box:

4. ☐ The agreement between the registrant and the above-named foreign principal is a formal written contract. If this box is checked, attach a copy of the contract to this exhibit.
5. ☐ There is no formal written contract between the registrant and the foreign principal. The agreement with the above-named foreign principal has resulted from an exchange of correspondence. If this box is checked, attach a copy of all pertinent correspondence, including a copy of any initial proposal which has been adopted by reference in such correspondence.
6. ☒ The agreement or understanding between the registrant and the foreign principal is the result of neither a formal written contract nor an exchange of correspondence between the parties. If this box is checked, give a complete description below of the terms and conditions of the oral agreement or understanding, its duration, the fees and expenses, if any, to be received.
7. Describe fully the nature and method of performance of the above indicated agreement or understanding.

8. Describe fully the activities the registrant engages in or proposes to engage in on behalf of the above foreign principal.

The foreign principal on whose behalf the registrant functions in the United States is the World Zionist Organization (WZO) whose main office is located in Jerusalem, Israel. The general objectives of the WZO are: to foster the ideals of Zionism and Judaism, and the unity of the Jewish people, to encourage the immigration of Jewish to Israel and their resettlement and rehabilitation therein in industry, agriculture, commerce and the trades; and to assist and further their cultural, educational, religious, social, artistic and scientific endeavors to encourage, foster and promote the knowledge and study of Hebrew language and literature, Jewish culture, history, philosophy, traditions and achievement of the Zionist idea; and in connection therewith, to disseminate, publish and otherwise make available cultural, literary, religious, social, artistic, scientific and other publications and works relating to Judaism, Zionism, Israel and kindred subjects.

Generally, the purpose of the registrant's activities is to gain the increasing and continuing support of the American Jewish community for the above mentioned objectives. However, the specific activities of the registrant are primarily educational, cultural, and religious and carried out by its various departments.

9. Will the activities on behalf of the above foreign principal include political activities as defined in Section 1(o) of the Act and in the footnote below? Yes ☐ No ☒

If yes, describe all such political activities indicating, among other things, the relations, interests or policies to be influenced together with the means to be employed to achieve this purpose.

EXECUTION

In accordance with 28 U.S.C. § 1746, the undersigned swears or affirms under penalty of perjury that he/she has read the information set forth in this Exhibit B to the registration statement and that he/she is familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her knowledge and belief.

Date of Exhibit B	Name and Title	Signature
January 31, 2014	Ido Marom, Director	/s/ Ido Marom

eSigned

Footnote: Political activity as defined in Section 1(o) of the Act means any activity which the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

**WORLD ZIONIST ORGANIZATION -
AMERICAN SECTION, INC
COMPILED FINANCIAL
STATEMENT AND SUPPLEMENTAL
SCHEDULES**

**FOR THE SIX MONTH PERIOD
ENDED DECEMBER 31, 2013**



Somekh Chaikin

8 Hartum Street, Har Hotzvim
PO Box 212, Jerusalem 91001
Israel

Telephone 972 2 531 2000

Fax 972 2 531 2044

Internet www.kpmg.co.il

To the World Zionist Organization -
American Section, Inc.
New York, New York

We have compiled the accompanying statement of receipts and expenditures and related schedules (the "financial report") for the six month period ended December 31, 2013. We have not audited or reviewed the accompanying financial report and, accordingly, do not express an opinion or provide any assurance about whether the financial report is in accordance with accounting principles generally accepted in the United States of America.

The financial report has been prepared according to the cash basis, which is a comprehensive basis of accounting other than generally accepted accounting principles.

Management has elected to omit substantially all of the informative disclosures ordinarily included in financial statements prepared according to the cash basis of accounting. If the omitted disclosures were to be included in the financial report, they might influence the users' conclusions about the Organization's receipts and expenditures. Accordingly, the financial report is not designed for those who are not informed about such matters.

Management is responsible for the preparation and fair presentation of the financial report in accordance with accounting principles generally accepted in the United States of America, as adjusted for the cash basis referred to above, and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial report.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of the financial report without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial report.

Yours truly,

Somekh Chaikin

January 29, 2014

**WORLD ZIONIST ORGANIZATION - AMERICAN SECTION, INC.
COMPILED FINANCIAL STATEMENT
AND SUPPLEMENTAL SCHEDULES
(Unaudited)**

FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2013

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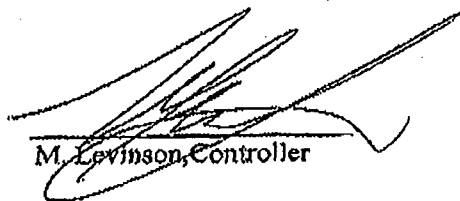
WORLD ZIONIST ORGANIZATION - AMERICAN SECTION, INC.

**STATEMENT OF RECEIPTS AND EXPENDITURES
FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2013
(Unaudited)**

	<u>U.S. dollars</u>
RECEIPTS -	
Total income*	<u>4,424,174</u>
EXPENDITURES:	
Administrative expenses (Schedule 1)	2,079,888
Advances and maintenance for the account of World Zionist Organization, Jerusalem (Schedule 2)	1,915,318
Advances and maintenance for Israeli employees of World Zionist Organization on assignment in Canada	248,465
Grants and service fees (Schedule 3)	<u>180,503</u>
	<u>4,424,174</u>
EXCESS OF RECEIPTS OVER EXPENDITURES	<u><u>(0)</u></u>

* Composed as follows:

Operating income - credited by the World Zionist Organization, Jerusalem	2,674,220
Tuition, scholarships and registration fees	1,736,133
Other	13,821
	<u><u>4,424,174</u></u>


M. Levinson, Controller

See accompanying independent accountants' compilation report.

SCHEDULE 1

WORLD ZIONIST ORGANIZATION - AMERICAN SECTION, INC.

ADMINISTRATIVE EXPENSES

FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2013

(Unaudited)

	<u>U.S. dollars</u>
Salaries and related payroll taxes and benefits	992,816
Pensions	137,486
Travel	152,988
Telephone	40,573
Office expenses	347,690
Functions, conferences, seminars, and sundry expenses (Schedule 1-a)	187,578
Legal and accounting fees	115,586
Security	58,288
Publicity and advertizing	10,785
Jerusalem activities	36,098
	<hr/>
Total	<u><u>2,079,888</u></u>

See accompanying independent accountants' compilation report.

WORLD ZIONIST ORGANIZATION - AMERICAN SECTION, INC.
FUNCTIONS, CONFERENCES, SEMINARS AND SUNDRY EXPENSES
FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2013
 (Unaudited)

197.528

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SCHEDULE 2

**WORLD ZIONIST ORGANIZATION - AMERICAN SECTION, INC.
ADVANCES AND MAINTENANCE FOR THE ACCOUNT OF THE WORLD ZIONIST
ORGANIZATION, JERUSALEM**

FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2013

(Unaudited)

U.S. dollars

Reimbursement to approximately 100 young emissaries from Israel who act as lecturers and instructors to Zionist and other Jewish youth groups in the United States. These instructors assist the youth movements in carrying out their educational programs, especially with regard to the study of Hebrew, Jewish culture, history and folklore, Zionism, celebration of holidays and festivals, and Jewish life in Israel. They also disseminate information regarding study and work opportunities in Israel. These payments cover maintenance for rent, food, partial reimbursement for Hebrew education of instructors' children, fares and other necessary living expenses during their temporary stay in the United States.

1,915,318

See accompanying independent accountants' compilation report.

SCHEDULE 3
WORLD ZIONIST ORGANIZATION - AMERICAN SECTION, INC.
GRANTS AND SERVICE FEES
FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2013
(Unaudited)

Date	To Whom Payment was made	Purpose of Payment
15/10/2013	BRANDEIS UNIVERSITY	AWARD 05/01/13-08/31/13
02/08/2013	MISHAELANU	MISHAELANU S.F GRANTS
13/08/2013	MISHAELANU	MISHAELANU N. CA GRANTS
13/08/2013	MISHAELANU	MISHAELANU S. CA GRANTS
16/10/2013	MOATZA, INC. NY FOR PROFIT CORPORATION	moatza 2013 New York
16/10/2013	MOATZA, INC. NY FOR PROFIT CORPORATION	moatza 2013 New York
13/08/2013	MOISHE HOUSE	2nd Payment Toward Joint JAFI & Moise House Israel Culture Grants
23/12/2013	PEARLSTONE CONFERENCE AND RETREAT CENTER	REGISTRATION FOR 6 PARTICIPANTS@ \$300 EACH CONF SCHOLARSHIPS
16/09/2013	PHILLY ISRAEL	Support activities designed to strengthen the Israeli and Jewish Identity
08/10/2013	TANGER HILLEL AT BROOKLYN COLLEGE	Da Israel Initiative
01/12/2013	TANGER HILLEL AT BROOKLYN COLLEGE	Da Israel Initiative
23/12/2013	UPSTART BAY AREA	GRANT FOR CONF 10/15/2013

Total amount of
payment in
U.S. Dollars

28,507.00
5,000.00
10,000.00
7,000.00
30,000.00
30,000.00
3,210.00
10,800.00
5,000.00
30,100.00
15,000.00
5,886.03
180,503

See accompanying independent accountants' compilation report.